

# 96 WINNESHIEK COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:05PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
<b>96 WINNESHIEK COUNTY</b>				
<b>ALLAMAKEE- CLAYTON ELEC. COOP - Cooperative #4203</b>				
96030 BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	206	200	0	200
96031 MILITARY TWP/SOUTH WINN SCH (Dist)	25	24	0	24
96051 BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	697	676	0	676
<b>Taxpayer 4203 Totals:</b>	<b>928</b>	<b>900</b>	<b>0</b>	<b>900</b>
<b>BLACK HILLS ENERGY CORP. - Gas #5393</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	6,100	5,672	0	5,672
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	31,649	29,426	0	29,426
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	7	7	0	7
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	1,058	984	0	984
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	171	159	0	159
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	3,271	3,041	0	3,041
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	2,467	2,294	0	2,294
<b>Taxpayer 5393 Totals:</b>	<b>44,723</b>	<b>41,583</b>	<b>0</b>	<b>41,583</b>
<b>CORN BELT POWER COOP- GAS DIVISION - Gas #5372</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Gas)	2	3	0	3
96012 DECORAH CITY/DECORAH COMM SCH (Gas)	7	10	0	10
96023 LINCOLN TWP/HOWARD WINN SCH (Gas)	0	0	0	0
96029 RIDGEWAY CITY/HOWARD WINN SCH (Gas)	0	0	0	0
96031 MILITARY TWP/SOUTH WINN SCH (Gas)	0	0	0	0
96040 CALMAR CITY/SOUTH WINN SCH (Gas)	1	1	0	1
96044 OSSIAN CITY/SOUTH WINN SCH (Gas)	1	1	0	1
<b>Taxpayer 5372 Totals:</b>	<b>11</b>	<b>15</b>	<b>0</b>	<b>15</b>
<b>HAWKEYE TRI COUNTY ELEC. - Cooperative #4266</b>				
96001 DECORAH TWP/DECORAH COMM SCH (Dist)	1,910	1,966	0	1,966
96002 HESPER TWP/DECORAH COMM SCH (Dist)	533	549	0	549
96003 HIGHLAND TWP/DECORAH COMM SCH (Dist)	1,314	1,353	0	1,353
96004 PLEASANT TWP/DECORAH COMM SCH (Dist)	2,630	2,707	0	2,707
96005 CANOE TWP/DECORAH COMM SCH (Dist)	426	439	0	439
96006 GLENWOOD TWP/DECORAH COMM SCH (Dist)	2,917	3,003	0	3,003
96007 FRANKVILLE TWP/DECORAH COMM SCH (Dist)	1,565	1,611	0	1,611
96008 SPRINGFIELD TWP/DECORAH COMM SCH (Dist)	813	837	0	837
96009 MADISON TWP/DECORAH COMM SCH (Dist)	2,249	2,315	0	2,315
96010 LINCOLN TWP/DECORAH COMM SCH (Dist)	12	12	0	12
96011 BLUFFTON TWP/DECORAH COMM SCH (Dist)	221	227	0	227
96012 DECORAH CITY/DECORAH COMM SCH (Dist)	710	731	0	731
96014 FREMONT TWP/NORTH WINN SCH (Dist)	170	175	0	175
96015 BURR OAK TWP/NORTH WINN SCH (Dist)	2,233	2,299	0	2,299
96016 HESPER TWP/NORTH WINN SCH (Dist)	1,929	1,986	0	1,986
96017 HIGHLAND TWP/NORTH WINN SCH (Dist)	1,187	1,222	0	1,222
96018 CANOE TWP/NORTH WINN SCH (Dist)	2,705	2,784	0	2,784
96019 PLEASANT TWP/NORTH WINN SCH (Dist)	444	457	0	457
96020 DECORAH TWP/NORTH WINN SCH (Dist)	16	16	0	16

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96021	BLUFFTON TWP/NORTH WINN SCH (Dist)	2,029	2,089	0	2,089
96023	LINCOLN TWP/HOWARD WINN SCH (Dist)	2,284	2,351	0	2,351
96024	MADISON TWP/HOWARD WINN SCH (Dist)	145	149	0	149
96025	BLUFFTON TWP/HOWARD WINN SCH (Dist)	252	259	0	259
96026	ORLEANS TWP/HOWARD WINN SCH (Dist)	2,439	2,511	0	2,511
96027	FREMONT TWP/HOWARD WINN SCH (Dist)	1,838	1,892	0	1,892
96028	SUMNER TWP/HOWARD WINN SCH (Dist)	286	294	0	294
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Dist)	910	937	0	937
96031	MILITARY TWP/SOUTH WINN SCH (Dist)	2,710	2,790	0	2,790
96032	WASHINGTON TWP/SOUTH WINN SCH (Dist)	1,553	1,599	0	1,599
96033	SUMNER TWP/SOUTH WINN SCH (Dist)	2,168	2,232	0	2,232
96034	CALMAR TWP/SOUTH WINN SCH (Dist)	2,222	2,287	0	2,287
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Dist)	2,106	2,168	0	2,168
96036	FRANKVILLE TWP/SOUTH WINN SCH (Dist)	452	465	0	465
96037	DECORAH TWP/SOUTH WINN SCH (Dist)	33	34	0	34
96038	MADISON TWP/SOUTH WINN SCH (Dist)	678	698	0	698
96039	LINCOLN TWP/SOUTH WINN SCH (Dist)	191	197	0	197
96046	JACKSON TWP/TURKEY VALLEY SCH (Dist)	2,257	2,323	0	2,323
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Dist)	1,264	1,301	0	1,301
96048	SUMNER TWP/TURKEY VALLEY SCH (Dist)	114	117	0	117
96050	JACKSON JUNCTION CITY/TURKEY VALLEY SCH (Dist)	1,869	1,924	0	1,924
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Dist)	86	89	0	89
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Dist)	840	865	0	865
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Dist)	198	204	0	204
96056	FRANKVILLE TWP/ALLAMAKEE COMM SCH (Dist)	421	433	0	433
<b>Taxpayer 4266 Totals:</b>		<b>53,329</b>	<b>54,897</b>	<b>0</b>	<b>54,897</b>

## INTERSTATE POWER & LIGHT CO. - Electric #7363

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	11,906	11,871	0	11,871
96004	PLEASANT TWP/DECORAH COMM SCH (Trans)	1,548	1,543	0	1,543
96005	CANOE TWP/DECORAH COMM SCH (Trans)	536	534	0	534
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,372	2,365	0	2,365
96012	DECORAH CITY/DECORAH COMM SCH (Elec)	167,359	166,863	0	166,863
96016	HESPER TWP/NORTH WINN SCH (Trans)	344	343	0	343
96018	CANOE TWP/NORTH WINN SCH (Trans)	104	104	0	104
96022	MADISON TWP/NORTH WINN SCH (Trans)	137	137	0	137
96023	LINCOLN TWP/HOWARD WINN SCH (Trans)	5,951	5,933	0	5,933
96028	SUMNER TWP/HOWARD WINN SCH (Trans)	2,659	2,651	0	2,651
96029	RIDGEWAY CITY/HOWARD WINN SCH (Elec)	2,889	2,880	0	2,880
96030	BLOOMFIELD TWP/SOUTH WINN SCH (Trans)	6,920	6,900	0	6,900
96031	MILITARY TWP/SOUTH WINN SCH (Elec)	2	2	0	2
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	7,580	7,558	0	7,558
96032	WASHINGTON TWP/SOUTH WINN SCH (Trans)	4,752	4,738	0	4,738
96033	SUMNER TWP/SOUTH WINN SCH (Elec)	6	6	0	6

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96033	SUMNER TWP/SOUTH WINN SCH (Trans)	4,168	4,156	0	4,156
96034	CALMAR TWP/SOUTH WINN SCH (Trans)	9,036	9,009	0	9,009
96035	SPRINGFIELD TWP/SOUTH WINN SCH (Trans)	1,998	1,992	0	1,992
96039	LINCOLN TWP/SOUTH WINN SCH (Trans)	164	164	0	164
96040	CALMAR CITY/SOUTH WINN SCH (Elec)	25,314	25,239	0	25,239
96042	SPELLVILLE CITY/SOUTH WINN SCH (Elec)	5,787	5,770	0	5,770
96044	OSSIAN CITY/SOUTH WINN SCH (Elec)	8,261	8,237	0	8,237
96046	JACKSON TWP/TURKEY VALLEY SCH (Trans)	1,010	1,007	0	1,007
96047	WASHINGTON TWP/TURKEY VALLEY SCH (Trans)	6,050	6,032	0	6,032
96048	SUMNER TWP/TURKEY VALLEY SCH (Trans)	859	856	0	856
96049	FT ATKINSON CITY/TURKEY VALLEY SCH (Elec)	5,175	5,160	0	5,160
96051	BLOOMFIELD TWP/POSTVILLE COMM SCH (Trans)	3,477	3,467	0	3,467
96052	FRANKVILLE TWP/POSTVILLE COMM SCH (Trans)	1,051	1,048	0	1,048
96053	CASTALIA CITY/POSTVILLE COMM SCH (Elec)	1,785	1,780	0	1,780
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	1,930	1,924	0	1,924
<b>Taxpayer 7363 Totals:</b>		<b>291,130</b>	<b>290,269</b>	<b>0</b>	<b>290,269</b>

## INTERSTATE POWER & LIGHT CO. - Gas #5363

96001	DECORAH TWP/DECORAH COMM SCH (Gas)	915	761	0	761
96012	DECORAH CITY/DECORAH COMM SCH (Gas)	3,424	2,846	0	2,846
96023	LINCOLN TWP/HOWARD WINN SCH (Gas)	1	1	0	1
96029	RIDGEWAY CITY/HOWARD WINN SCH (Gas)	143	119	0	119
96031	MILITARY TWP/SOUTH WINN SCH (Gas)	26	22	0	22
96040	CALMAR CITY/SOUTH WINN SCH (Gas)	372	309	0	309
96044	OSSIAN CITY/SOUTH WINN SCH (Gas)	274	228	0	228
<b>Taxpayer 5363 Totals:</b>		<b>5,155</b>	<b>4,286</b>	<b>0</b>	<b>4,286</b>

## ITC MIDWEST LLC - Transmission Line #3390

96001	DECORAH TWP/DECORAH COMM SCH (Trans)	9,275	9,268	0	9,268
96002	HESPER TWP/DECORAH COMM SCH (Trans)	2,062	2,061	0	2,061
96003	HIGHLAND TWP/DECORAH COMM SCH (Trans)	2,301	2,299	0	2,299
96006	GLENWOOD TWP/DECORAH COMM SCH (Trans)	2,689	2,687	0	2,687
96008	SPRINGFIELD TWP/DECORAH COMM SCH (Trans)	1,090	1,089	0	1,089
96009	MADISON TWP/DECORAH COMM SCH (Trans)	590	590	0	590
96011	BLUFFTON TWP/DECORAH COMM SCH (Trans)	983	982	0	982
96012	DECORAH CITY/DECORAH COMM SCH (Trans)	4,441	4,438	0	4,438
96016	HESPER TWP/NORTH WINN SCH (Trans)	108	108	0	108
96017	HIGHLAND TWP/NORTH WINN SCH (Trans)	936	935	0	935
96020	DECORAH TWP/NORTH WINN SCH (Trans)	294	294	0	294
96021	BLUFFTON TWP/NORTH WINN SCH (Trans)	976	975	0	975
96022	MADISON TWP/NORTH WINN SCH (Trans)	268	268	0	268
96025	BLUFFTON TWP/HOWARD WINN SCH (Trans)	1,014	1,013	0	1,013
96026	ORLEANS TWP/HOWARD WINN SCH (Trans)	2,578	2,576	0	2,576
96031	MILITARY TWP/SOUTH WINN SCH (Trans)	3,161	3,159	0	3,159

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96034	CALMAR TWP/SOUTH WINN SCH (Trans)	1,464	1,463	0	1,463
96035	SPRINGFIELD TWP/SOUTH WINN. SCH (Trans)	4,577	4,574	0	4,574
96044	OSSIAN CITY/SOUTH WINN SCH (Trans)	530	530	0	530
96055	GLENWOOD TWP/ALLAMAKEE COMM SCH (Trans)	332	332	0	332
<b>Taxpayer 3390 Totals:</b>		<b>39,669</b>	<b>39,641</b>	<b>0</b>	<b>39,641</b>
<b>TRI-COUNTY ELEC COOP - Cooperative #4333</b>					
96002	HESPER TWP/DECORAH COMM SCH (Dist)	51	49	0	49
96003	HIGHLAND TWP/DECORAH COMM SCH (Dist)	69	66	0	66
96014	FREMONT TWP/NORTH WINN SCH (Dist)	12	11	0	11
96015	BURR OAK TWP/NORTH WINN SCH (Dist)	140	134	0	134
96016	HESPER TWP/NORTH WINN SCH (Dist)	82	78	0	78
<b>Taxpayer 4333 Totals:</b>		<b>354</b>	<b>338</b>	<b>0</b>	<b>338</b>
<b>96 WINNESHIEK COUNTY Grand Totals</b>		<b>435,299</b>	<b>431,929</b>	<b>0</b>	<b>431,929</b>